

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel Mobile connection with (2) data cards bill pertaining to Secretary to CM – Expenditure of Rs.3,646/- for the period from 17.10.2014 to 16.11.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3963

Dated:06 /12/2014
Read the following:-

1. Note from Principal Secretary to CM, dt:26.11.2014.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dt: 27.11.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,646/- (Rupees Three thousand six hundred and forty six Only) to M/s Bharti Airtel Limited, Hyderabad, towards the Air three Mobile connection with (2) data cards charges for the period from 17.10.2014 to 16.11.2014 working with Secretary to CM as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 - Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To
M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (Claims/ OP.III) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)